SBR No.12/22-23
DATED 26-7-22

EE/ELE/Y/BR.No.12/22-23
Dt.26/7/22

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & final Bill
Division: Yelahanka Electrical Division
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Date:
Sub-Division AEE : Yelahanka Electrical

Scheduled Docket No.

IDBMP-007-22-00015
P-1828

Name of Work (as per sanctioned estimate): Project Management Consultancy Services for Installation Supervision Quality Control preparation of bill for the work of Providing LED Street lights/Control Switches/Control wires at Dark/Vulnerable places in ward no.06,07 & 08

Reference to Work order No. BBMP/EE(Ele)/YZ/PR/304/22-23 WO25 Dated: 26.04.2022
Name of Contractor and Full Address: **M/s Civil Quality Consultants and Engineers, Bangalore.**
Job No: 007-22-00015 **Budget head:** 1828 **Estimated Cost:** 133=00
Certified that the measurements were taken by me on 16/6/22 and recorded of Pages: 256985 to 256986 of measurement Book No: 28701 19-28 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
BBMP, Bangalore

If Memorandum of Payment	Sub-Division Officer
1) Total value of work done or supplies made as per account with in	Bill= 78470=00
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) " Balance	
4) Deduct Payments : deductions for 94-I	IT 10% 7847=00
a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....	Cheque: 70623=00
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash	
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within	

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:
1.
2.
Dated.....Signature of Contractor

(For use in the Office)

Stamp

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

ಅನುಕೀರ್ಣಿಕ P1828 Providing & Inst of Street light
ರೂ: 78470=00 ಬಿಲ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದ
ರೂ: 70623=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ
ರೂ: 7847=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಕಛೇರಿ ಅಧೀಕ್ಷಕರು
ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No	Description of Work	PMC Amt as per Agreement in Rs.	Previous Bill Amount in Rs.	Present Bill Amount in Rs.	Total Up to Date in Rs.
01	**Project Management Consultancy Services for Installation Supervision Quality Control preparation of bill for the work of Providing LED Street lights/Control Switches/Control wires at Dark/Vulnerable places in ward no.06,07 & 08.**	78,470/-	Nill	78,470/--	78,470/-
	In Words: Seventy Eight thousand Four hundred and seventy Only				
Total Work order Amount		78,470/-			
Present Bill Amount		78,470/-			
	Claiming 100% Contract Price : after Completion of 100% Work				-
				Amount to be Payable	78,470/-
				NET PAYABLE in this Bill	78,470/-
In Words: : Seventy Eight thousand Four hundred and seventy Only					

Assistant Engineer(Elec)
Yelahanka Zone
BBMP.

Assistant Executive Engineer (Ele)

Assistant Executive Engineer(Elec)
Yelahanka Zone
BBMP.